Resolution No. 2004-136

A RESOLUTION OF THE LODI CITY COUNCIL DECLARING ITS INTENTION TO ANNEX LEGACY ESTATES I, LEGACY ESTATES II, AND KIRST ESTATES (ZONE 5) AND TO ANNEX THE VILLAS (ZONE 6) TO A MAINTENANCE ASSESSMENT DISTRICT, TO FORM ZONES 5 AND 6, TO LEVY AND COLLECT AN ANNUAL ASSESSMENT FOR MAINTENANCE AND OPERATION OF IMPROVEMENTS AND FOR COSTS AND EXPENSES, AND SETTING TIME AND PLACE OF PUBLIC HEARING AND SETTING FORTH MAILED PROPERTY OWNER BALLOT PROCEDURE AND NOTICE

LEGACY ESTATES I, LEGACY ESTATES II, AND KIRST
ESTATES ZONE 5 AND THE VILLAS ZONE 6
LODI CONSOLIDATED LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT NO. 2003-1
(Landscaping and Lighting Act of 1972)

NOW, THEREFORE, BE IT RESOLVED by the Lodi City Council that:

- 1. The City Council proposes to annex territories to an existing assessment district, to form two zones, and to levy and collect assessments pursuant to the Landscaping and Lighting Act of 1972 (Streets & Highways Code, Section 22500, et seq.) (the "Act").
- 2. The improvements to be installed and/or maintained in the territories to be annexed are generally described in Exhibit A (Legacy Estates I, Legacy Estates II, and Kirst Estates) and Exhibit B (The Villas) attached hereto and incorporated herein as though set out in full.
 - The territories to be annexed shall be known as follows:
 - A. Legacy Estates I, Legacy Estates II, and Kirst Estates Zone 5, Lodi Consolidated Landscape Maintenance Assessment District No. 2003-1 (Landscaping and Lighting Act of 1972), City of Lodi, San Joaquin County, California. The territories to be annexed, Legacy Estates I, Legacy Estates II, and Kirst Estates, are residential areas comprising approximately 223 lots in all, west of Mills Avenue, north of Harney Lane, east of Lower Sacramento Road, and south of Century Boulevard in the City of Lodi, California.
 - B. The Villas Zone 6, Lodi Consolidated Landscape Maintenance Assessment District No. 2003-1 (Landscaping and Lighting Act of 1972), City of Lodi, San Joaquin County, California. The territory to be annexed, The Villas, is a residential area comprising approximately 80 lots, south of Schaeffer Drive, west of Cherokee Lane, and north of Harney Lane in the City of Lodi, California.

- 4. In accordance with the City Council's resolution initiating proceedings, Thompson-Hysell Engineering, a division of The Keith Companies, Inc., of Modesto, California, designated engineer, has filed with the City Clerk the Report required by Section 22585 of the Act, which Report has been preliminarily approved by this Council. All interested persons are referred to that Report for a full and detailed description of the improvements, the zones to be formed, the proposed assessments upon assessable lots and parcels of land within the territories proposed to be annexed and the proposed budgets for fiscal year 2004-05, the estimated cost of annual operation and maintenance of the improvements, and the maximum annual assessment.
- 5. On Wednesday, September 1, 2004, at the hour of 7:00 p.m., or as soon thereafter as possible, at the regular meeting place of the Lodi City Council, Carnegie Forum, 305 West Pine Street, Lodi, California, the City Council will conduct a public hearing, at which the Council will hear and consider any objections and protests respecting (a) whether the public interest and convenience require the improvements and/or maintenance thereof, (b) the extent of the territories to be annexed and the formation of Zones 5 and 6, (c) the estimated costs and expenses of the project, (d) the amounts of the assessments proposed to be levied upon the benefited parcels, and (e) the method or formula by which benefit has been estimated and any other aspect of the proposed annexation of territories and the formation of Zone 5 and 6, to which any interested person may want to object or protest. The City Clerk shall tabulate the assessment ballots received and report the same to the City Council.
- 6. The proposed boundaries of the proposed territories to be annexed are hereby described as shown on a map thereof on file in the office of the City Clerk (the "Amended Boundary Map"), which indicates by a boundary line the extent of the territories to be included in the proposed annexation and which Amended Boundary Map shall govern for all details for further purposes of the proceedings for the annexations and to which reference is hereby made for further particulars. This Council approves the map and adopts the boundaries shown on the map as describing the extent of the territories included in the proposed annexations and finds that the map is in the form and contains the matters prescribed by Section 3113 of the California Streets and Highways Code. This Council directs the City Clerk to certify the adoption of this resolution on the face of the map, and to record, or cause to be recorded, said map of the boundaries of the territories proposed to be annexed in the office of the County Recorder within ten days of the date of the adoption of this Resolution.
- 7. Notice is further given that Wally Sandelin of the Public Works Department, Telephone (209) 333-6709, is the person and the department designated by this Council to answer inquiries regarding the protest proceedings.
- 8. The City Clerk is hereby authorized and directed to cause notice of the hearings ordered under Section 5 hereof to be given by mailing, postage prepaid, in the United States mail, and such notice shall be deemed to have been given when so deposited in such mail. The envelope or cover of the mailing shall include the name of the City and the return address of the City Clerk as the sender. The mailed notice shall be given to all property owners within the territories to be annexed as shown in the Engineer's Report by such mailing by name to those persons whose name and addresses appear on the last equalized assessment roll of the County of San Joaquin or the State Board of Equalization assessment roll, as the case may be. The notice shall include, but not be limited to, the total amount of the assessment proposed to be levied in the territories proposed to be annexed, the assessment proposed for the owner's

particular parcel(s) and the duration thereof, the reason for the assessment and the basis upon which the amount of the assessment was calculated. Each notice shall also contain an assessment ballot, a summary of the procedures applicable to the completion, return and tabulation of assessment ballots and a statement that the existence of a majority protest will result in the assessment not being imposed. The notice herein provided shall be mailed not less than forty-five (45) days before the date of the public hearing.

Dated: July 7, 2004

I hereby certify that Resolution No. 2004-136 was passed and adopted by the City Council of the City of Lodi in a regular meeting held July 7, 2004, by the following vote:

AYES:

COUNCIL MEMBERS - Beckman, Howard, Land, and

Mayor Hansen

NOES:

COUNCIL MEMBERS - None

ABSENT:

COUNCIL MEMBERS - Hitchcock

ABSTAIN:

COUNCIL MEMBERS - None

SUSAN J. BLACKSTON

Blesh

City Clerk

EXHIBIT 1

DESCRIPTION OF AREAS TO BE MAINTAINED

LEGACY ESTATES I, LEGACY ESTATES II AND KIRST ESTATES

ZONE 5

- A. A masonry wall and a 9.5-foot wide landscaping strip, divided by a 4-foot wide meandering sidewalk, along the north side of Harney Lane at the back of lots 10-24 of Legacy Estates I, approximately 950 linear feet.
- B. A masonry wall and a 9.5-foot wide landscaping strip, divided by a 4-foot wide meandering sidewalk, along the west side of Mills Avenue from the project's southern boundary on Mills Avenue to the intersection of Wyndham Way, approximately 590 linear feet.
- C. A masonry wall and a 9.5-foot wide landscaping area, divided by a 4-foot wide meandering sidewalk, along the north side of Harney Lane at the back of lots 69-77 of Legacy Estates II, approximately 525 linear feet.
- D. Street parkway trees located within the public street within the District Zone 5 boundary.
- E. Public park land area 2.18 acres in size, equivalent to the current level of service standard for park area within the City of 3.4 acres per 1,000 persons served.

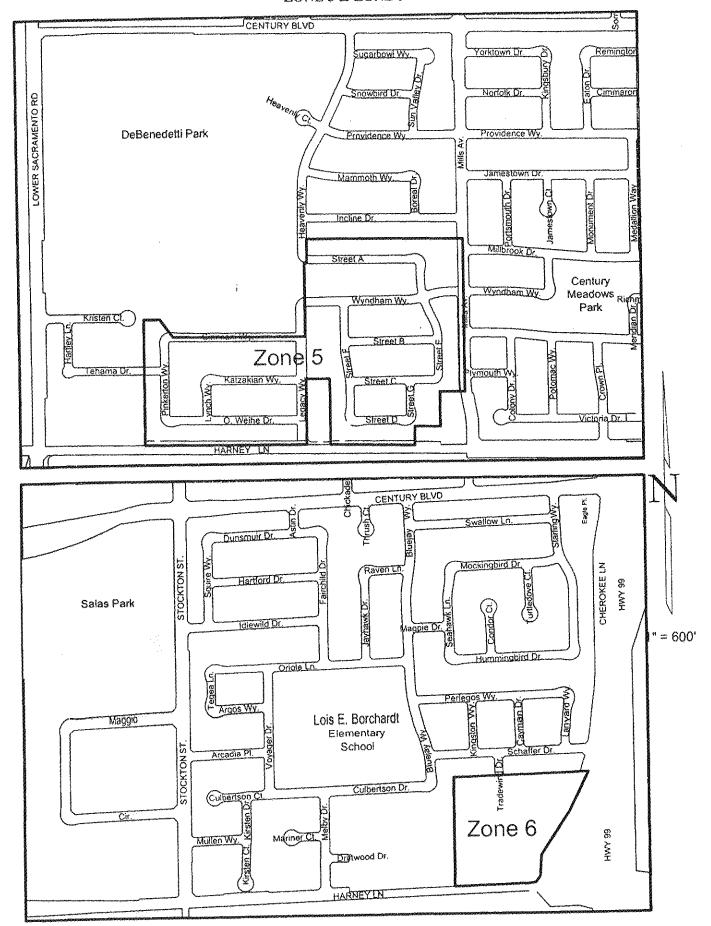
THE VILLAS

ZONE 6

- A. A masonry wall and an 8.5-foot wide landscaping area along the east side of Panzani Way at Harney Lane from the project's south boundary to the intersection of Porta Rossa Drive, approximately 120 linear feet.
- B. A masonry wall and a 27.5 to 43.0-foot variable width landscaping strip, divided by a 4-foot meandering sidewalk, along the north side of Harney Lane from Panzani Way to the frontage road, approximately 425 linear feet.
- C. A masonry wall and a 15.0 to 44.0-foot variable width landscaping strip, divided by a 4-foot meandering sidewalk along the west side of the

- frontage road from Harney Lane to the project's north boundary, approximately 700 linear feet.
- D. Ten 24-foot wide, common access driveways dispersed throughout the residential area, approximately 1,200 linear feet.
- E. Parcel B, between lots 1 and 50, a variable width landscaping strip, approximately 250 linear feet.
- F. Street parkway trees located within the public street within the District Zone 6 boundary.
- G. Public park land area .75 acres in size, equivalent to the current level of service standard for park area within the City of 3.4 acres per 1,000 persons served.

EXHIBIT 2 LOCATION MAP ZONE 5 & ZONE 6



ENGINEER'S REPORT LEGACY ESTATES I, LEGACY ESTATES II, AND KIRST ESTATES, ZONE 5, AND THE VILLAS, ZONE 6 LODI CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 2003-1 (PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972) CITY OF LODI

FISCAL YEAR 2005-2006

PREPARED BY:

Thompson-Hysell Engineers, a division of The Keith Companies, Inc. 1016 12th Street Modesto, CA 95354

ANNUAL ENGINEER'S REPORT FOR THE 2005-2006 FISCAL YEAR

LEGACY ESTATES I, LEGACY ESTATES II, AND KIRST ESTATES, ZONE 5, AND

THE VILLAS, ZONE 6
LODI CONSOLIDATED LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT NO. 2003-1
CITY OF LODI

(Pursuant to the Landscaping and Lighting Act of 1972)

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The undersign	ed respectfully su	bmits the enc	closed annual report as	s directed by the City Council.
DATED: To	une 30	. 2004.		Section of the sectio
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			, City Clerk,	City of Lodi
		San Joaquin	County, California	•
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			BY:	
Assessment Di	iagram thereto att	ached, was ap	nual Engineer's Report	t together with Assessment and by the City Council of the City , 2004.
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The Honorable Mayor and City Council of The City of Lodi, CA

To Whom It May Concern:

This report is prepared pursuant to and in compliance with the requirements of the "Landscaping and Lighting Act of 1972," as amended, commencing with the Streets and Highways code sections 22500, et seq. for the creation of two new zones (Legacy Estates I, Legacy Estates II, and Kirst Estates, Zone 5, and The Villas, Zone 6) in the Lodi Consolidated Landscape Maintenance Assessment District No. 2003-1.

BACKGROUND

Zone 5 consists of a 77-lot residential development (Legacy Estates I), a 140-lot residential development (Legacy Estates II), and a 6-lot residential development (Kirst Estates) located in the southwestern portion of the City of Lodi. The Legacy Estates developments are being pursued by Frontiers Community Builders, and Kirst Estates is being pursued by Tokay Development. Zone 6 consists of an 80-lot residential development, located in the southeastern portion of the City of Lodi. This development is being pursued by KB Home. This report is relative to the proposed Legacy Estates I and II and Kirst Estates, Zone 5, and The Villas, Zone 6, Landscape Maintenance Districts of the City of Lodi Consolidated Landscape Maintenance Assessment District No. 2003-1 which provides annual funds for the maintenance of various public landscape improvements.

PHASED DEVELOPMENT

The Legacy Estates I and II and Kirst Estates, Zone 5, and The Villas, Zone 6 developments are currently anticipated to be constructed in a single phase. Annually, the additional public amenity improvements and the additional developed areas, if any, shall be identified. The costs of the maintenance of the new improvements, if any, shall be added to and included in the next annual landscape maintenance budget. These amounts for the additional improvements were accounted for in determining the maximum annual assessment (see Exhibit A). The Legacy Estates I and II and Kirst Estates, Zone 5, and The Villas, Zone 6 projects, when completed, will include 223 and 80 dueF's, respectively.

ASSESSMENT DISTRICT AREA

The areas of Legacy Estates I and II and Kirst Estates, Zone 5, and The Villas, Zone 6, are described as all of the property within the following assessor's parcels identified by assessor's number (APN):

Engineer's Report Legacy Estates I, Legacy Estates II, and Kirst Estates, Zone 5, and The Villas, Zone 6 Page 2 of 10 June 30, 2004

Zone 2	<u>Book</u>	<u>Page</u>	<u>Parcel</u>
5	058	230	13, 17 (portion), 22, 25
6	062	290	17

A boundary map for Legacy Estates I and II and Kirst Estates, Zone 5, is attached to this Engineer's Report as Exhibit B. The assessment diagrams are attached as Exhibit C. Sheet 1 of the assessment diagrams is a simple overall boundary map. Sheet 2 is the County Assessor's map and is incorporated in, and made a part of, the assessment diagram.

A boundary map for The Villas, Zone 6, is attached to this Engineer's Report as Exhibit D. The assessment diagrams are attached as Exhibit E. Again, Sheet 1 of the assessment diagrams is a simple overall boundary map. Sheet 2 is the County Assessor's map and is incorporated in, and made a part of, the assessment diagram.

PLANS AND SPECIFICATIONS

As this project is developed, plans and specifications for the amenity improvements to be maintained by the funds generated by the Legacy Estates I and II and Kirst Estates, Zone 5, and The Villas, Zone 6 Landscape Maintenance Districts shall be filed with the City of Lodi and will be incorporated into this report by reference.

DESCRIPTION OF AREAS TO BE MAINTAINED

The Legacy Estates I and II and Kirst Estates, Zone 5, and The Villas, Zone 6 Landscape Maintenance Districts are created to provide funding for the continued maintenance of the public areas which are described below. During the installation period for each phase, the installer of the improvements will maintain the new improvements until the following June 30, or until such time as funds are available for maintenance, at which time the new areas shall be incorporated into the areas already being maintained by the District.

The following improvements shall be included in their respective Districts upon their completion.

1. Zone 5 – Description of Improvements for Future Development

Legacy Estates I

- A. A masonry wall and a 9.5-foot wide landscaping strip, divided by a 4-foot wide meandering sidewalk, along the north side of Harney Lane at the back of lots 10-24 of Legacy Estates I, approximately 950 linear feet.
- B. Street parkway trees located within the public street within the District Zone 5 boundary.
- C. Public park land area 0.72 acres in size, equivalent to the current level of service standard for park area within the City of 3.4 acres per 1000 persons served.

Engineer's Report Legacy Estates I, Legacy Estates II, and Kirst Estates, Zone 5, and The Villas, Zone 6 Page 3 of 10 June 30, 2004

Legacy Estates II

A masonry wall and a 9.5-foot wide landscaping strip, divided by a 4-foot wide Α. meandering sidewalk, along the west side of Mills Avenue from the project's southern boundary on Mills Avenue to the intersection of Wyndham Way, approximately 590 linear feet.

A masonry wall and a 9.5-foot wide landscaping area, divided by a 4-foot wide В. meandering sidewalk, along the north side of Harney Lane at the back of lots 69-77

of Legacy Estates II, approximately 525 linear feet.

Street parkway trees located within the public street within the District Zone 5 C. boundary.

Public park land area 1.31 acres in size, equivalent to the current level of service D. standard for park area within the City of 3.4 acres per 1000 persons served.

Kirst Estates

Street parkway trees located within the public street within the District Zone 5 A. boundary.

Public park land area 0.06 acres in size, equivalent to the current level of service В. standard for park area within the City of 3.4 acres per 1000 persons served.

Zone 6 - Description of Improvements for Future Development 2.

The Villas

A masonry wall and an 8.5-foot wide landscaping area along the east side of Panzani A. Way at Harney Lane from the project's south boundary to the intersection of Porta Rossa Drive, approximately 120 linear feet.

A masonry wall and a 27.5 to 43.0-foot variable width landscaping strip, divided by a B. 4-foot meandering sidewalk, along the north side of Harney Lane from Panzani Way

to the frontage road, approximately 425 linear feet.

A masonry wall and a 15.0 to 44.0-foot variable width landscaping strip, divided by a C. 4-foot meandering sidewalk along the west side of the frontage road from Harney Lane to the project's north boundary, approximately 700 linear feet.

Ten 24-foot wide, common access driveways dispersed throughout the residential D.

area, approximately 1200 linear feet.

Parcel B, between lots 1 and 50, a variable width landscaping strip, approximately E. 250 linear feet.

Street parkway trees located within the public street within the District Zone 6 F. boundary.

Public park land area 0.75 acres in size, equivalent to the current level of service G. standard for park area within the City of 3.4 acres per thousand persons served.

Engineer's Report Legacy Estates I, Legacy Estates II, and Kirst Estates, Zone 5, and The Villas, Zone 6 Page 4 of 10 June 30, 2004

ALLOCATION OF COSTS

Assessments for Legacy Estates I and II and Kirst Estates, Zone 5, and The Villas, Zone 6 Landscape Maintenance Districts are apportioned in a manner intended to fairly distribute the amounts among all assessable developed parcels in proportion to the estimated benefits to be received by each such parcel. A parcel is considered as being developed by reason of having been included as a lot or parcel in Legacy Estates I and II and Kirst Estates, Zone 5, and The Villas, Zone 6 recorded Final Maps or being included within the active developed area in the case of an existing parcel. The criteria for apportioning the costs for the maintenance makes use of a dwelling unit equivalent Factor (dueF) to calculate the benefit for all uses in terms of equivalent dwelling units. The terms, definitions, and procedures followed to develop the annual assessments are as follows:

1. Dwelling Unit Equivalent Factor (dueF)

The dueF for each use is as follows:

A. Single-Family Residential

All parcels determined to be developed for single-family use shall have a dueF of 1.0 for each parcel. One parcel has been designated for duplex use. This parcel will be assigned a dueF of 2.0.

B. Multiple-Family Residential

All parcels determined to be developed for multiple-family residential, other than duplex or triplex uses, shall have a dueF of 5.0 per acre for each parcel, in general representative of the approximate single-family yield if the area were developed for that use.

C. Commercial/Office

All parcels determined to be developed for commercial or office use shall have the dueF factor calculated as follows:

5 dueF per acre for the first 7.5 acres

2.5 dueF per acre for the next 7.5 acres

1.25 dueF per acre for all acreage over 15 acres.

D. Other Uses

All parcels determined to have uses other than identified above shall have a dueF established at the time of the first annual budget affecting such areas as determined by the Engineer or other officer appointed by the City of Lodi to prepare the annual cost spread. The determined dueF shall follow the character of the factors assigned above as nearly as practicable, but the determination shall be the sole responsibility of the appointed party and the City of Lodi.

E. Zero Dwelling Unit Equivalent Factor (dueF)

Certain parcels, by reason of use, size, shape, or state of development, may be assigned a zero dueF which will consequently result in a zero assessment for that fiscal year. All parcels having such a zero dueF for the previous fiscal year shall

Engineer's Report Legacy Estates I, Legacy Estates II, and Kirst Estates, Zone 5, and The Villas, Zone 6 Page 5 of 10 June 30, 2004

annually be reconsidered to determine if the reason for assigning the zero dueF is still valid for the next fiscal year. Parcels which may be expected to have a zero dueF assigned are typically parcels which are all, or nearly all, publicly landscaped, parcels in public ownership, parcels owned by a public utility company and/or used for public utilities, public parks, public schools, and remainder parcels too small or narrow for reasonable residential or commercial use, unless actually in use.

1. Area Adjustments

Parcels which have an assessment determined by area and which have a portion of the parcel occupied by public or public utility uses separate from the entitled use and located in easements, prior to the multiplication by the dueF, shall have the area of the parcel adjusted to a usable area to reflect the loss or partial loss of the entitled use in those areas. This reduction shall not apply for normal peripheral and interior lot line public utility easements generally existing over the whole subdivision.

2. Compilation

Annually, about May 15, following the determination of the dwelling unit equivalent Factor (dueF) for all developed parcels and the determination of the list of developed parcels by APN for the next fiscal year, all single-family or duplex/triplex residential parcels shall have a dwelling unit equivalent (due) assigned to each parcel equal to the dueF for that parcel. For all parcels other than single-family or duplex/triplex residential parcels, the product of the dueF times the area or adjusted usable area of the parcel, as appropriate, shall be calculated and shall be the due assigned. For developed parcels, the sum of the due assigned to each single-family due for each other parcel shall equal the total due for the next fiscal year. The total amount of revenue required for the next fiscal year shall then be divided by the total due to calculate the assessment per due for the next fiscal year. Parcels defined as not developed for the purposes of determining the landscape maintenance assessments will all have a zero dueF and consequently a zero due and a zero assessment.

3. Allocation of Assessments

The assessment for wall maintenance for the next fiscal year shall then be set for each parcel as the product of the calculated dwelling unit equivalent (due) for each parcel, multiplied by the assessment per due for the next fiscal year.

METHOD OF ASSESSMENT SPREAD

In compliance with the provisions of Proposition 218, adding Article XIII D to the California Constitution, the benefits conferred on each parcel within the Lodi Consolidated Landscape Maintenance District No. 2003-1 are particular and distinct benefits (hereinafter "special benefits") over and above general benefits conferred on such property or to the public at large, in that the individual letter-designated zones in the District each represents a common unit to provide landscape, park, and related amenity maintenance, and monitored irrigation for the development of the property within the individual letter-designated zones in the District generally for residential and related urban uses. Benefits are determined to be 100% special benefits and 0% general benefits. Also, in keeping with the requirements of Proposition 218, no annual individual assessments shall be

Engineer's Report Legacy Estates I, Legacy Estates II, and Kirst Estates, Zone 5, and The Villas, Zone 6 Page 6 of 10 June 30, 2004

increased above the amounts assessed under the established criteria for each zone for the preceding fiscal year without an election approval.

The base objective of the assessment spread is to distribute costs in accordance with the benefits received. Costs will be spread equally to each residential lot as follows:

- 1. Zone 5: Lots 1-77 in Legacy Estates I, lots 1-140 in Legacy Estates II, and lots 1-6 in Kirst Estates shall be assessed equally for the estimated costs of maintenance for the fiscal year 2005-2006.
- Zone 6: Lots 1-80 in The Villas shall be assessed equally for the estimated costs of maintenance for the fiscal year 2005-2006.

ANNUAL ESCALATION

The maximum assessment amount for each fiscal year shall be increased in an amount equal to the greater of: 1) five percent (5.0%), or 2) the percentage increase of the Local Consumer Price Index (CPI). Consumer Price Index applied is for the San Francisco-Oakland-San Jose County Area for All Urban Consumers, as developed by the U.S. Bureau of Labor Statistics for a similar period of time.

ADMINISTRATION

It is intended that the City of Lodi, either directly or by subcontract, shall have the responsibility to establish an ongoing Landscape Maintenance Management entity to be known as the Landscape Maintenance District Manager which shall be responsible to establish the annual budget, keep an accounting of the maintenance and operational administrative costs, administer and perform the landscape maintenance either directly or by subcontract, pay all fees, utility costs, taxes, and any and all other operating costs.

ESTIMATE OF COSTS

The location and size of a park serving these subdivisions has not yet been determined. The estimated costs are for public amenity maintenance only. All improvements will be installed at no cost to the Landscape Maintenance Assessment District. The assessment will not be levied until needed, upon development and City acceptance of the improvements.

Items considered in the maintenance cost include, but are not limited to: Water for plants and trees, weeding, pruning, mowing, replacement of plants and trees that may die, maintenance of pavement and sidewalks, and maintaining and replacing all sprinkler lines and heads.

Engineer's Report Legacy Estates I, Legacy Estates II, and Kirst Estates, Zone 5, and The Villas, Zone 6 Page 7 of 10 June 30, 2004

The annual costs estimated to be collected with the 2005-2006 taxes for the developed areas are as follows:

ZONE 5	FY 2005-06 ESTIMATED	FY 2005-06 MAXIMUM
OPERATION COSTS	ASSESSMENT	ASSESSMENT
Landscape		
Maintenance	\$4,100.00	\$4,100.00
Repair/Replacement	\$400.00	\$400.00
Water	\$450.00	\$450.00
Electricity	\$300.00	\$300,00
Replacement Reserve	\$3,600.00	<u>\$3,600.00</u>
Subtotal Landscape	\$8,850.00	\$8,850.00
Walls		
Repair/Maintenance/Graffiti C	ontrol \$700.00	\$700.00
Replacement Reserve	<u>\$2,950.00</u>	<u>\$2,950.00</u>
Subtotal Walls	\$3,650.00	\$3,650.00
Street Trees	\$7,300.00	\$7,300.00
Future Park Site	\$0.00	\$22,000.00
Est. Subtotal Operation Costs	\$19,800.00	\$41,800.00
DISTRICT ADMINISTRATION COSTS		
Annual Engineer's Report	\$4,000.00	\$4,000.00
Publication	\$100.00	\$100.00
City Administration Fee	\$2,000.00	\$2,000.00
County Administration Fee	<u>\$900.00</u>	<u>\$900.00</u>
Est. Total Administration Costs	\$7,000.00	\$7,000.00
Est. Contingency	\$1,298.00	\$2,490.00
Total Estimated Revenue Required for 2005-2006 Fiscal Year	\$28,098.00	\$51,290.00

Engineer's Report Legacy Estates I, Legacy Estates II, and Kirst Estates, Zone 5, and The Villas, Zone 6 Page 8 of 10 June 30, 2004

ZONE 5 (continued)

OPERATION COSTS	FY 2005-06 ESTIMATED ASSESSMENT	FY 2005-06 MAXIMUM ASSESSMENT
Total Appropriation Required from Existing Fund Balance	\$0.00	\$0.00
Total Estimated Assessment for 2005-2006 Fiscal Year	\$28,098.00	\$51,290.00
Total dueF	223	223
Assessment per dueF	\$126.00	\$230.00
MAXIMUM ANNUAL ASSESSMENT		\$230.00
ZONE 6		
Landscape Maintenance Repair/Replacement Water Electricity Replacement Reserve Subtotal Landscape	\$7,800.00 \$800.00 \$800.00 \$550.00 \$6,750.00 \$16,700.00	\$7,800.00 \$800.00 \$800.00 \$550.00 \$6,750.00 \$16,700.00
Walls Repair/Maintenance/Graffiti Co Replacement Reserve Subtotal Walls	ontrol \$700.00 \$4,100.00 \$4,800.00	\$700.00 <u>\$4,100.00</u> <i>\$4,800.00</i>
Street Trees	\$1,400.00	\$1,400.00
Common Access Driveways	\$2,500.00	\$2,500.00
Future Park Site	\$0.00	\$7,500.00
Est. Subtotal Operation Costs	\$25,400.00	\$32,900.00

Engineer's Report Legacy Estates I, Legacy Estates II, and Kirst Estates, Zone 5, and The Villas, Zone 6 Page 9 of 10 June 30, 2004

ZONE 6 (continued)

OPERATION COSTS	FY 2005-06 ESTIMATED ASSESSMENT	FY 2005-06 MAXIMUM ASSESSMENT
DISTRICT ADMINISTRATION COSTS Annual Engineer's Report Publication City Administration Fee County Administration Fee	\$4,000.00 \$100.00 \$2,000.00 <u>\$900.00</u>	\$4,000.00 \$100.00 \$2,000.00 <u>\$900.00</u>
Est. Total Administration Costs	\$7,000.00	\$7,000.00
Est. Contingency	\$1,600.00	\$2,020.00
Total Estimated Revenue Required for 2005-2006 Fiscal Year	\$34,000.00	\$41,920.00
Total Appropriation Required from Existing Fund Balance	\$0.00	\$0.00
Total Estimated Assessment for 2005-2006 Fiscal Year	\$34,000.00	\$41,920.00
Total dueF	80	80
Assessment per dueF	\$425.00	\$524.00
MAXIMUM ANNUAL ASSESSMENT		\$524.00

Engineer's Report Legacy Estates I, Legacy Estates II, and Kirst Estates, Zone 5, and The Villas, Zone 6 Page 10 of 10 June 30, 2004

ASSESSMENT ROLL

The assessment roll for the fiscal year 2005-2006 is as follows:

Assess- ment No.	APN No.	Future Lot Nos.	Owner	No. of dueF's	FY 2005-06 Estimated Assessment	FY 2005-06 Maximum Assessment
Zone S. L.	egacy Estates I a	nd II and Kirst E	states			
1	058-230-25	Unit 1: Lots	Frontiers Community Builders	77	\$9,702.00	\$17,710.00
2	058-230-13	Unit 2: Lots 16-27, 40-71, 83, \$4, 99, 100, 119-120	Frontiers Community Builders	50	\$6,300.00	\$11,500.00
3	058-230-22	Unit 2: Lots 1-15, 28-39, 72-82, 85-98, 101-118, 121-143	Frontiers Community Builders	90	\$11,340.00	\$20,700.00
4	058-230-17 (portion)	Lots 1-6	Tokay Development	6	\$756,00	\$1,380.00
***************************************		Total Zone 5		223	\$28,098.00	\$51,290.00
Zone 6, T	La Villar			tin di salah s		
Lone o, 1	062-029-17	1-80	KB Home	80	\$34,000.00	\$41,920.00
		Total Zone 6		80	\$34,000.00	\$41,920.00

The parcels in this subdivision are expected to subdivide upon and subsequent to the formation of Zones 5 and 6. The proposed subdivisions will yield approximately 303 parcels (residential lots) and will have a proposed assessment roll, based on the above criteria and budget, as set forth in Exhibit A.

THOMPSON-HYSELL ENGINEERS

Engineer of Work

Michael T. Persak

RCE 44908

EXHIBIT A

ASSESSMENT ROLL

LEGACY ESTATES I, LEGACY ESTATES II, KIRST ESTATES, ZONE 5, AND THE VILLAS, ZONE 6

LODI CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 2003-1

DIAGRAM	COUNTY ASSESSOR		•	FY 2005-06 ESTIMATED	FY 2005-06 MAXIMUM
NUMBER	NUMBER	UNIT NO.	LOT NO.	ASSESSMENT	ASSESSMENT
1	058-230-25	Legacy Estates Unit 1	Lot No. 1	\$126.00	\$230.00
2	058-230-25	Legacy Estates Unit 1	Lot No. 2	\$126.00	\$230.00
3	058-230-25	Legacy Estates Unit 1	Lot No. 3	\$126.00	\$230.00
4	058-230-25	Legacy Estates Unit 1	Lot No. 4	\$126.00	\$230.00
5	058-230-25	Legacy Estates Unit 1	Lot No. 5	\$126.00	\$230.00
6	058-230-25	Legacy Estates Unit 1	Lot No. 6	\$126.00	\$230.00
7	058-230-25	Legacy Estates Unit 1	Lot No. 7	\$126.00	\$230.00
8	058-230-25	Legacy Estates Unit 1	Lot No. 8	\$126.00	\$230.00
9	058-230-25	Legacy Estates Unit 1	Lot No. 9	\$126.00	\$230.00
10	058-230-25	Legacy Estates Unit 1	Lot No. 10	\$126.00	\$230.00
11	058-230-25	Legacy Estates Unit 1	Lot No. 11	\$126.00	\$230.00
12	058-230-25	Legacy Estates Unit 1	Lot No. 12	\$126.00	\$230.00
13	058-230-25	Legacy Estates Unit 1	Lot No. 13	\$126.00	\$230.00
14	058-230-25	Legacy Estates Unit 1	Lot No. 14	\$126.00	\$230.00
15	058-230-25	Legacy Estates Unit 1	Lot No. 15	\$126.00	\$230.00
16	058-230-25	Legacy Estates Unit 1	Lot No. 16	\$126.00	\$230.00
17	058-230-25	Legacy Estates Unit 1	Lot No. 17	\$126.00	\$230.00
18	058-230-25	Legacy Estates Unit 1	Lot No. 18	\$126.00	\$230.00
19	058-230-25	Legacy Estates Unit 1	Lot No. 19	\$126.00	\$230.00
20	058-230-25	Legacy Estates Unit 1	Lot No. 20	\$126.00	\$230.00
21	058-230-25	Legacy Estates Unit 1	Lot No. 21	\$126.00	\$230.00
22	058-230-25	Legacy Estates Unit 1	Lot No. 22	\$126.00	\$230.00
23	058-230-25	Legacy Estates Unit 1	Lot No. 23	\$126.00	\$230.00
24	058-230-25	Legacy Estates Unit 1	Lot No. 24	\$126.00	\$230.00
25	058-230-25	Legacy Estates Unit 1	Lot No. 25	\$126.00	\$230.00
26	058-230-25	Legacy Estates Unit 1	Lot No. 26	\$126.00	\$230.00
27	058-230-25	Legacy Estates Unit 1	Lot No. 27	\$126.00	\$230.00
28	058-230-25	Legacy Estates Unit 1	Lot No. 28	\$126.00	\$230.00
29	058-230-25	Legacy Estates Unit 1	Lot No. 29	\$126.00	\$230.00
30	058-230-25	Legacy Estates Unit 1	Lot No. 30	\$126.00	\$230.00
31	058-230-25	Legacy Estates Unit 1	Lot No. 31	\$126.00	\$230.00
32	058-230-25	Legacy Estates Unit 1	Lot No. 32	\$126.00	\$230.00
33	058-230-25	Legacy Estates Unit 1	Lot No. 33	\$126.00	\$230.00
34	058-230-25	Legacy Estates Unit 1	Lot No. 34	\$126.00	\$230.00
35	058-230-25	Legacy Estates Unit 1	Lot No. 35	\$126.00	\$230.00
36	058-230-25	Legacy Estates Unit 1	Lot No. 36	\$126.00	\$230.00
37	058-230-25	Legacy Estates Unit 1	Lot No. 37	\$126.00	\$230.00
38	058-230-25	Legacy Estates Unit 1	Lot No. 38	\$126.00	\$230.00
39	058-230-25	Legacy Estates Unit 1	Lot No. 39	\$126.00	\$230.00
40	058-230-25	Legacy Estates Unit 1	Lot No. 40	\$126.00	\$230.00
41	058-230-25	Legacy Estates Unit 1	Lot No. 41	\$126.00	\$230.00
42	058-230-25	Legacy Estates Unit 1	Lot No. 42	\$126.00	\$230.00
43	058-230-25	Legacy Estates Unit 1	Lot No. 43	\$126.00	\$230.00
44	058-230-25	Legacy Estates Unit 1	Lot No. 44	\$126.00	\$230.00
45	058-230-25	Legacy Estates Unit 1	Lot No. 45	\$126.00	\$230.00
					Page 1 of 7

EXHIBIT A ASSESSMENT ROLL

LEGACY ESTATES I, LEGACY ESTATES II, KIRST ESTATES, ZONE 5, AND THE VILLAS, ZONE 6

LODI CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 2003-1

DIAGRAM	COUNTY ASSESSOR			FY 2005-06 ESTIMATED	FY 2005-06 MAXIMUM
NUMBER	NUMBER	UNIT NO.	LOT NO.	ASSESSMENT	ASSESSMENT
46	058-230-25	Legacy Estates Unit 1	Lot No. 46	\$126.00	\$230.00
47	058-230-25	Legacy Estates Unit 1	Lot No. 47	\$126.00	\$230.00
48	058-230-25	Legacy Estates Unit 1	Lot No. 48	\$126.00	\$230.00
49	058-230-25	Legacy Estates Unit 1	Lot No. 49	\$126.00	\$230.00
50	058-230-25	Legacy Estates Unit 1	Lot No. 50	\$126.00	\$230.00
51	058-230-25	Legacy Estates Unit 1	Lot No. 51	\$126.00	\$230.00
52	058-230-25	Legacy Estates Unit 1	Lot No. 52	\$126.00	\$230.00
53	058-230-25	Legacy Estates Unit 1	Lot No. 53	\$126.00	\$230.00
54	058-230-25	Legacy Estates Unit 1	Lot No. 54	\$126.00	\$230.00
55	058-230-25	Legacy Estates Unit 1	Lot No. 55	\$126.00	\$230.00
56	058-230-25	Legacy Estates Unit 1	Lot No. 56	\$126.00	\$230.00
57	058-230-25	Legacy Estates Unit 1	Lot No. 57	\$126.00	\$230.00
58	058-230-25	Legacy Estates Unit 1	Lot No. 58	\$126.00	\$230.00
59	058-230-25	Legacy Estates Unit 1	Lot No. 59	\$126.00	\$230.00
60	058-230-25	Legacy Estates Unit 1	Lot No. 60	\$126.00	\$230.00
61	058-230-25	Legacy Estates Unit 1	Lot No. 61	\$126.00	\$230.00
62	058-230-25	Legacy Estates Unit 1	Lot No. 62	\$126.00	\$230.00
63	058-230-25	Legacy Estates Unit 1	Lot No. 63	\$126.00	\$230.00
64	058-230-25	Legacy Estates Unit 1	Lot No. 64	\$126.00	\$230.00
65	058-230-25	Legacy Estates Unit 1	Lot No. 65	\$126.00	\$230.00
66	058-230-25	Legacy Estates Unit 1	Lot No. 66	\$126.00	\$230.00
67	058-230-25	Legacy Estates Unit 1	Lot No. 67	\$126.00	\$230.00
68	058-230-25	Legacy Estates Unit 1	Lot No. 68	\$126.00	\$230.00
69	058-230-25	Legacy Estates Unit 1	Lot No. 69	\$126.00	\$230.00
70	058-230-25	Legacy Estates Unit 1	Lot No. 70	\$126.00	\$230.00
71	058-230-25	Legacy Estates Unit 1	Lot No. 71	\$126.00	\$230.00
72	058-230-25	Legacy Estates Unit 1	Lot No. 72	\$126.00	\$230.00
73	058-230-25	Legacy Estates Unit 1	Lot No. 73	\$126.00	\$230.00
74	058-230-25	Legacy Estates Unit 1	Lot No. 74	\$126.00	\$230.00
75	058-230-25	Legacy Estates Unit 1	Lot No. 75	\$126.00	\$230.00
76	058-230-25	Legacy Estates Unit 1	Lot No. 76	\$126.00	\$230.00
77	058-230-25	Legacy Estates Unit 1	Lot No. 77	\$126.00	\$230.00
78	058-230-22	Legacy Estates Unit 2	Lot No. 1	\$126.00	\$230.00
79	058-230-22	Legacy Estates Unit 2	Lot No. 2	\$126.00	\$230.00
80	058-230-22	Legacy Estates Unit 2	Lot No. 3	\$126.00	\$230.00
81	058-230-22	Legacy Estates Unit 2	Lot No. 4	\$126.00	\$230.00
82	058-230-22	Legacy Estates Unit 2	Lot No. 5	\$126.00	\$230.00
83	058-230-22	Legacy Estates Unit 2	Lot No. 6	\$126.00	\$230.00
84	058-230-22	Legacy Estates Unit 2	Lot No. 7	\$126.00	\$230.00
85	058-230-22	Legacy Estates Unit 2	Lot No. 8	\$126.00	\$230.00
86	058-230-22	Legacy Estates Unit 2	Lot No. 9	\$126.00	\$230.00
87	058-230-22	Legacy Estates Unit 2	Lot No. 10	\$126.00	\$230.00
88	058-230-22	Legacy Estates Unit 2	Lot No. 11	\$126.00 \$426.00	\$230.00
89	058-230-22	Legacy Estates Unit 2	Lot No. 12	\$126.00	\$230.00
90	058-230-22	Legacy Estates Unit 2	Lot No. 13	\$126.00	\$230.00

EXHIBIT A ASSESSMENT ROLL

LEGACY ESTATES I, LEGACY ESTATES II, KIRST ESTATES, ZONE 5, AND THE VILLAS, ZONE 6

LODI CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 2003-1

DIAGRAM	COUNTY ASSESSOR			FY 2005-06 ESTIMATED	FY 2005-06 MAXIMUM ASSESSMENT
NUMBER	NUMBER	UNIT NO.	LOT NO.	ASSESSMENT	\$230.00
91	058-230-22	Legacy Estates Unit 2	Lot No. 14	\$126.00	
92	058-230-22	Legacy Estates Unit 2	Lot No. 15	\$126.00	\$230.00
93	058-230-13	Legacy Estates Unit 2	Lot No. 16	\$126.00	\$230.00
94	058-230-13	Legacy Estates Unit 2	Lot No. 17	\$126.00	\$230.00
95	058-230-13	Legacy Estates Unit 2	Lot No. 18	\$126.00	\$230.00
96	058-230-13	Legacy Estates Unit 2	Lot No. 19	\$126.00	\$230.00
97	058-230-13	Legacy Estates Unit 2	Lot No. 20	\$126.00	\$230.00
98	058-230-13	Legacy Estates Unit 2	Lot No. 21	\$126.00	\$230.00
99	058-230-13	Legacy Estates Unit 2	Lot No. 22	\$126.00	\$230.00
100	058-230-13	Legacy Estates Unit 2	Lot No. 23	\$126.00	\$230.00
101	058-230-13	Legacy Estates Unit 2	Lot No. 24	\$126.00	\$230.00
102	058-230-13	Legacy Estates Unit 2	Lot No. 25	\$126.00	\$230.00
103	058-230-13	Legacy Estates Unit 2	Lot No. 26	\$126.00	\$230.00
104	058-230-13	Legacy Estates Unit 2	Lot No. 27	\$126.00	\$230.00
105	058-230-15	Legacy Estates Unit 2	Lot No. 28	\$126.00	\$230.00
106	058-230-15	Legacy Estates Unit 2	Lot No. 29	\$126.00	\$230.00
107	058-230-15	Legacy Estates Unit 2	Lot No. 30	\$126.00	\$230.00
108	058-230-15	Legacy Estates Unit 2	Lot No. 31	\$126.00	\$230.00
109	058-230-15	Legacy Estates Unit 2	Lot No. 32	\$126.00	\$230.00
110	058-230-15	Legacy Estates Unit 2	Lot No. 33	\$126.00	\$230.00
111	058-230-15	Legacy Estates Unit 2	Lot No. 34	\$126.00	\$230.00
112	058-230-15	Legacy Estates Unit 2	Lot No. 35	\$126.00	\$230.00
113	058-230-15	Legacy Estates Unit 2	Lot No. 36	\$126.00	\$230.00
114	058-230-15	Legacy Estates Unit 2	Lot No. 37	\$126.00	\$230.00
115	058-230-15	Legacy Estates Unit 2	Lot No. 38	\$126.00	\$230.00
116	058-230-15	Legacy Estates Unit 2	Lot No. 39	\$126.00	\$230.00
117	058-230-13	Legacy Estates Unit 2	Lot No. 40	\$126.00	\$230.00
118	058-230-13	Legacy Estates Unit 2	Lot No. 41	\$126.00	\$230.00
119	058-230-13	Legacy Estates Unit 2	Lot No. 42	\$126.00	\$230.00
120	058-230-13	Legacy Estates Unit 2	Lot No. 43	\$126.00	\$230.00
121	058-230-13	Legacy Estates Unit 2	Lot No. 44	\$126.00	\$230.00
122	058-230-13	Legacy Estates Unit 2	Lot No. 45	\$126.00	\$230.00
123	058-230-13	Legacy Estates Unit 2	Lot No. 46	\$126.00	\$230.00
124	058-230-13	Legacy Estates Unit 2	Lot No. 47	\$126.00	\$230.00
125	058-230-13	Legacy Estates Unit 2	Lot No. 48	\$126.00	\$230.00
126	058-230-13	Legacy Estates Unit 2	Lot No. 49	\$126.00	\$230.00
127	058-230-13	Legacy Estates Unit 2	Lot No. 50	\$126.00	\$230.00
128	058-230-13	Legacy Estates Unit 2	Lot No. 51	\$126.00	\$230.00
129	058-230-13	Legacy Estates Unit 2	Lot No. 52	\$126.00	\$230.00
130	058-230-13	Legacy Estates Unit 2	Lot No. 53	\$126.00	\$230.00
131	058-230-13	Legacy Estates Unit 2	Lot No. 54	\$126.00	\$230.00
132	058-230-13	Legacy Estates Unit 2	Lot No. 55	\$126.00	\$230.00
133	058-230-13	Legacy Estates Unit 2	Lot No. 56	\$126.00	\$230.00
134	058-230-13	Legacy Estates Unit 2	Lot No. 57	\$126.00	\$230.00
135	058-230-13	Legacy Estates Unit 2	Lot No. 58	\$126.00	\$230.00
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EXHIBIT A

ASSESSMENT ROLL

LEGACY ESTATES I, LEGACY ESTATES II, KIRST ESTATES, ZONE 5, AND THE VILLAS, ZONE 6

LODI CONSOLIDATED LANDSCAPE MAINTENANCE **ASSESSMENT DISTRICT NO. 2003-1**

DIAGRAM	COUNTY ASSESSOR			FY 2005-06 ESTIMATED	FY 2005-06 MAXIMUM
NUMBER	NUMBER	UNIT NO.	LOT NO.	ASSESSMENT	ASSESSMENT
136	058-230-13	Legacy Estates Unit 2	Lot No. 59	\$126.00	\$230.00
137	058-230-13	Legacy Estates Unit 2	Lot No. 60	\$126.00	\$230.00
138	058-230-13	Legacy Estates Unit 2	Lot No. 61	\$126.00	\$230.00
139	058-230-13	Legacy Estates Unit 2	Lot No. 62	\$126.00	\$230.00
140	058-230-13	Legacy Estates Unit 2	Lot No. 63	\$126.00	\$230.00
141	058-230-13	Legacy Estates Unit 2	Lot No. 64	\$126.00	\$230.00
142	058-230-13	Legacy Estates Unit 2	Lot No. 65	\$126.00	\$230.00
143	058-230-13	Legacy Estates Unit 2	Lot No. 66	\$126.00	\$230.00
144	058-230-13	Legacy Estates Unit 2	Lot No. 67	\$126.00	\$230.00
145	058-230-13	Legacy Estates Unit 2	Lot No. 68	\$126.00	\$230.00
146	058-230-13	Legacy Estates Unit 2	Lot No. 69	\$126.00	\$230.00
147	058-230-13	Legacy Estates Unit 2	Lot No. 70	\$126.00	\$230.00
148	058-230-13	Legacy Estates Unit 2	Lot No. 71	\$126.00	\$230.00
149	058-230-22	Legacy Estates Unit 2	Lot No. 72	\$126.00	\$230.00
150	058-230-22	Legacy Estates Unit 2	Lot No. 73	\$126.00	\$230.00
151	058-230-22	Legacy Estates Unit 2	Lot No. 74	\$126.00	\$230.00
152	058-230-22	Legacy Estates Unit 2	Lot No. 75	\$126.00	\$230.00
153	058-230-22	Legacy Estates Unit 2	Lot No. 76	\$126.00	\$230.00
154	058-230-22	Legacy Estates Unit 2	Lot No. 77	\$126.00	\$230.00
155	058-230-22	Legacy Estates Unit 2	Lot No. 78	\$126.00	\$230.00
156	058-230-22	Legacy Estates Unit 2	Lot No. 79	\$126.00	\$230.00
157	058-230-22	Legacy Estates Unit 2	Lot No. 80	\$126.00	\$230.00
158	058-230-22	Legacy Estates Unit 2	Lot No. 81	\$126.00	\$230.00
159	058-230-22	Legacy Estates Unit 2	Lot No. 82	\$126.00	\$230.00
160	058-230-13	Legacy Estates Unit 2	Lot No. 83	\$126.00	\$230.00
161	058-230-13	Legacy Estates Unit 2	Lot No. 84	\$126.00	\$230.00
162	058-230-22	Legacy Estates Unit 2	Lot No. 85	\$126.00	\$230.00
163	058-230-22	Legacy Estates Unit 2	Lot No. 86	\$126.00	\$230.00
164	058-230-22	Legacy Estates Unit 2	Lot No. 87	\$126.00	\$230.00
165	058-230-22	Legacy Estates Unit 2	Lot No. 88	\$126.00	\$230.00
166	058-230-22	Legacy Estates Unit 2	Lot No. 89	\$126.00	\$230.00
167	058-230-22	Legacy Estates Unit 2	Lot No. 90	\$126.00	\$230.00
168	058-230-22	Legacy Estates Unit 2	Lot No. 91	\$126.00	\$230.00
169	058-230-22	Legacy Estates Unit 2	Lot No. 92	\$126.00	\$230.00
170	058-230-22	Legacy Estates Unit 2	Lot No. 93	\$126.00	\$230.00
171	058-230-22	Legacy Estates Unit 2	Lot No. 94	\$126.00	\$230.00
172	058-230-22	Legacy Estates Unit 2	Lot No. 95	\$126.00	\$230.00
173	058-230-22	Legacy Estates Unit 2	Lot No. 96	\$126.00	\$230.00
174	058-230-22	Legacy Estates Unit 2	Lot No. 97	\$126.00	\$230.00
175	058-230-22	Legacy Estates Unit 2	Lot No. 98	\$126.00	\$230.00
176	058-230-13	Legacy Estates Unit 2	Lot No. 99	\$126.00	\$230.00
177	058-230-13	Legacy Estates Unit 2	Lot No. 100	\$126.00	\$230.00
178	058-230-22	Legacy Estates Unit 2	Lot No. 101	\$126.00	\$230.00
179	058-230-22	Legacy Estates Unit 2	Lot No. 102	\$126.00	\$230.00
180	058-230-22	Legacy Estates Unit 2	Lot No. 103	\$126.00	\$230.00
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EXHIBIT A ASSESSMENT ROLL

LEGACY ESTATES I, LEGACY ESTATES II, KIRST ESTATES, ZONE 5, AND THE VILLAS, ZONE 6

LODI CONSOLIDATED LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 2003-1

	COUNTY			FY 2005-06	FY 2005-06
DIAGRAM	ASSESSOR			ESTIMATED	MAXIMUM
NUMBER	NUMBER	UNIT NO.	LOT NO.	ASSESSMENT	ASSESSMENT
181	058-230-22	Legacy Estates Unit 2	Lot No. 104	\$126.00	\$230.00
182	058-230-22	Legacy Estates Unit 2	Lot No. 105	\$126.00	\$230.00
183	058-230-22	Legacy Estates Unit 2	Lot No. 106	\$126.00	\$230.00
184	058-230-22	Legacy Estates Unit 2	Lot No. 107	\$126.00	\$230.00
185	058-230-22	Legacy Estates Unit 2	Lot No. 108	\$126.00	\$230.00
	058-230-22	Legacy Estates Unit 2	Lot No. 109	\$126.00	\$230.00
186	058-230-22	Legacy Estates Unit 2	Lot No. 110	\$126.00	\$230.00
187	058-230-22	Legacy Estates Unit 2	Lot No. 111	\$126.00	\$230.00
188		Legacy Estates Unit 2	Lot No. 112	\$126.00	\$230.00
189	058-230-22	Legacy Estates Unit 2	Lot No. 113	\$126.00	\$230.00
190	058-230-22	Legacy Estates Unit 2	Lot No. 114	\$126.00	\$230.00
191	058-230-22	Legacy Estates Unit 2	Lot No. 115	\$126.00	\$230.00
192	058-230-22	Legacy Estates Unit 2	Lot No. 116	\$126.00	\$230.00
193	058-230-22		Lot No. 117	\$126.00	\$230.00
194	058-230-22	Legacy Estates Unit 2	Lot No. 117	\$126.00	\$230.00
195	058-230-22	Legacy Estates Unit 2	Lot No. 119	\$126.00	\$230.00
196	058-230-13	Legacy Estates Unit 2		\$126.00	\$230.00
197	058-230-13	Legacy Estates Unit 2	Lot No. 120	\$126.00	\$230.00
198	058-230-22	Legacy Estates Unit 2	Lot No. 121	\$126.00 \$126.00	\$230.00
199	058-230-22	Legacy Estates Unit 2	Lot No. 122		\$230.00
200	058-230-22	Legacy Estates Unit 2	Lot No. 123	\$126.00	
201	058-230-22	Legacy Estates Unit 2	Lot No. 124	\$126.00	\$230.00
202	058-230-22	Legacy Estates Unit 2	Lot No. 125	\$126.00	\$230.00
203	058-230-22	Legacy Estates Unit 2	Lot No. 126	\$126.00	\$230.00
204	058-230-22	Legacy Estates Unit 2	Lot No. 127	\$126.00	\$230.00
205	058-230-22	Legacy Estates Unit 2	Lot No. 128	\$126.00	\$230.00
206	058-230-22	Legacy Estates Unit 2	Lot No. 129	\$126.00	\$230.00
207	058-230-22	Legacy Estates Unit 2	Lot No. 130	\$126.00	\$230.00
208	058-230-22	Legacy Estates Unit 2	Lot No. 131	\$126.00	\$230.00
209	058-230-22	Legacy Estates Unit 2	Lot No. 132	\$126.00	\$230.00
210	058-230-22	Legacy Estates Unit 2	Lot No. 133	\$126.00	\$230.00
211	058-230-22	Legacy Estates Unit 2	Lot No. 134	\$126.00	\$230.00
212	058-230-22	Legacy Estates Unit 2	Lot No. 135	\$126.00	\$230.00
213	058-230-22	Legacy Estates Unit 2	Lot No. 136	\$126.00	\$230.00
214	058-230-22	Legacy Estates Unit 2	Lot No. 137	\$126.00	\$230.00
215	058-230-22	Legacy Estates Unit 2	Lot No. 138	\$126.00	\$230.00
216	058-230-22	Legacy Estates Unit 2	Lot No. 139	\$126.00	\$230.00
217	058-230-22	Legacy Estates Unit 2	Lot No. 140	\$126.00	\$230.00
218	058-230-17	Kirst Estates	Lot No. 1	\$126.00	\$230.00
219	058-230-17	Kirst Estates	Lot No. 2	\$126.00	\$230.00
220	058-230-17	Kirst Estates	Lot No. 3	\$126.00	\$230.00
221	058-230-17	Kirst Estates	Lot No. 4	\$126.00	\$230.00
222	058-230-17	Kirst Estates	Lot No. 5	\$126.00	\$230.00
223	058-230-17	Kirst Estates	Lot No. 6	\$126.00	\$230.00
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			ZONE 5 TOTAL	\$28,098.00	\$51,290.00

EXHIBIT A

ASSESSMENT ROLL

LEGACY ESTATES I, LEGACY ESTATES II, KIRST ESTATES, ZONE 5, AND THE VILLAS, ZONE 6

LODI CONSOLIDATED LANDSCAPE MAINTENANCE **ASSESSMENT DISTRICT NO. 2003-1**

DIAGRAM	COUNTY			FY 2005-06 ESTIMATED	FY 2005-06 MAXIMUM
NUMBER	NUMBER	UNIT NO.	LOT NO.	ASSESSMENT	ASSESSMEN
224	062-029-17	The Villas	Lot No. 1	\$425.00	\$524.00
225	062-029-17	The Villas	Lot No. 2	\$425.00	\$524.00
	062-029-17	The Villas	Lot No. 3	\$425.00	\$524.00
226	062-029-17	The Villas	Lot No. 4	\$425.00	\$524.00
227	062-029-17	The Villas	Lot No. 5	\$425.00	\$524.00
228	062-029-17	The Villas	Lot No. 6	\$425.00	\$524.00
229		The Villas	Lot No. 7	\$425.00	\$524.00
230	062-029-17	The Villas	Lot No. 8	\$425.00	\$524.00
231	062-029-17	The Villas	Lot No. 9	\$425.00	\$524.00
232	062-029-17		Lot No. 10	\$425.00	\$524.00
233	062-029-17	The Villas	Lot No. 11	\$425.00	\$524.00
234	062-029-17	The Villas	Lot No. 12	\$425.00	\$524.00
235	062-029-17	The Villas		\$425.00	\$524.00
236	062-029-17	The Villas	Lot No. 13	\$425.00	\$524.00
237	062-029-17	The Villas	Lot No. 14		\$524.00 \$524.00
238	062-029-17	The Villas	Lot No. 15	\$425.00	\$524.00 \$524.00
239	062-029-17	The Villas	Lot No. 16	\$425.00	
240	062-029-17	The Villas	Lot No. 17	\$425.00	\$524.00 \$524.00
241	062-029-17	The Villas	Lot No. 18	\$425.00	•
242	062-029-17	The Villas	Lot No. 19	\$425.00	\$524.00
243	062-029-17	The Villas	Lot No. 20	\$425.00	\$524.00
244	062-029-17	The Villas	Lot No. 21	\$425.00	\$524.00
245	062-029-17	The Villas	Lot No. 22	\$425.00	\$524.00
246	062-029-17	The Villas	Lot No. 23	\$425.00	\$524.00
247	062-029-17	The Villas	Lot No. 24	\$425.00	\$524.00
248	062-029-17	The Villas	Lot No. 25	\$425.00	\$524.00
249	062-029-17	The Villas	Lot No. 26	\$425.00	\$524.00
250	062-029-17	The Villas	Lot No. 27	\$425.00	\$524.00
251	062-029-17	The Villas	Lot No. 28	\$425.00	\$524.00
252	062-029-17	The Villas	Lot No. 29	\$425.00	\$524.00
253	062-029-17	The Villas	Lot No. 30	\$425.00	\$524.00
254	062-029-17	The Villas	Lot No. 31	\$425.00	\$524.00
255	062-029-17	The Villas	Lot No. 32	\$425.00	\$524.00
256	062-029-17	The Villas	Lot No. 33	\$425.00	\$524.00
257	062-029-17	The Villas	Lot No. 34	\$425.00	\$524.00
258	062-029-17	The Villas	Lot No. 35	\$425.00	\$524.00
259	062-029-17	The Villas	Lot No. 36	\$425.00	\$524.00
260	062-029-17	The Villas	Lot No. 37	\$425.00	\$524.00
	062-029-17	The Villas	Lot No. 38	\$425.00	\$524.00
261 262	062-029-17	The Villas	Lot No. 39	\$425.00	\$524.00
262 263	062-029-17	The Villas	Lot No. 40	\$425.00	\$524.00
263	062-029-17	The Villas	Lot No. 41	\$425.00	\$524.00
264		The Villas	Lot No. 42	\$425.00	\$524.00
265	062-029-17	The Villas	Lot No. 43	\$425.00	\$524.00
266	062-029-17	The Villas	Lot No. 44	\$425.00	\$524.00
267	062-029-17	The Villas	Lot No. 45	\$425.00	\$524.00
268	062-029-17	THE VIHES	EOC140. 70	w	-

EXHIBIT A ASSESSMENT ROLL

LEGACY ESTATES I, LEGACY ESTATES II, KIRST ESTATES, ZONE 5, AND THE VILLAS, ZONE 6

LODI CONSOLIDATED LANDSCAPE MAINTENANCE **ASSESSMENT DISTRICT NO. 2003-1**

(PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972) CITY OF LODI, CA

	COUNTY			FY 2005-06 ESTIMATED	FY 2005-06 MAXIMUM
DIAGRAM	ASSESSOR		. ~~ > . ~	ASSESSMENT	ASSESSMENT
NUMBER	NUMBER	UNIT NO.	LOT NO.	\$425.00	\$524.00
269	062-029-17	The Villas	Lot No. 46	•	\$524.00 \$524.00
270	062-029-17	The Villas	Lot No. 47	\$425.00	\$524.00 \$524.00
271	062-029-17	The Villas	Lot No. 48	\$425.00	
272	062-029-17	The Villas	Lot No. 49	\$425.00	\$524.00
273	062-029-17	The Villas	Lot No. 50	\$425.00	\$524.00
274	062-029-17	The Villas	Lot No. 51	\$425.00	\$524.00
275	062-029-17	' The Villas	Lot No. 52	\$425.00	\$524,00
276	062-029-17	The Villas	Lot No. 53	\$425.00	\$524.00
277	062-029-17	The Villas	Lot No. 54	\$425.00	\$524.00
278	062-029-17	The Villas	Lot No. 55	\$425.00	\$524.00
279	062-029-17	The Villas	Lot No. 56	\$425.00	\$524.00
280	062-029-17	The Villas	Lot No. 57	\$425.00	\$524.00
281	062-029-17	The Villas	Lot No. 58	\$425.00	\$524.00
282	062-029-17	The Villas	Lot No. 59	\$425.00	\$524.00
283	062-029-17	The Villas	Lot No. 60	\$425.00	\$524.00
284	062-029-17	The Villas	Lot No. 61	\$425.00	\$524.00
285	062-029-17	The Villas	Lot No. 62	\$425.00	\$524.00
286	062-029-17	The Villas	Lot No. 63	\$425.00	\$524.00
287	062-029-17	The Villas	Lot No. 64	\$425.00	\$524.00
288	062-029-17	The Villas	Lot No. 65	\$425.00	\$524.00
289	062-029-17	The Villas	Lot No. 66	\$425.00	\$524.00
290	062-029-17	The Villas	Lot No. 67	\$425.00	\$524.00
291	062-029-17	The Villas	Lot No. 68	\$425.00	\$524.00
292	062-029-17	The Villas	Lot No. 69	\$425.00	\$524.00
293	062-029-17	The Villas	Lot No. 70	\$425.00	\$524.00
294	062-029-17	The Villas	Lot No. 71	\$425.00	\$524.00
295	062-029-17	The Villas	Lot No. 72	\$425.00	\$524.00
296	062-029-17	The Villas	Lot No. 73	\$425.00	\$524.00
297	062-029-17	The Villas	Lot No. 74	\$425.00	\$524.00
298	062-029-17	The Villas	Lot No. 75	\$425.00	\$524.00
299	062-029-17	The Villas	Lot No. 76	\$425.00	\$524.00
300	062-029-17	The Villas	Lot No. 77	\$425.00	\$524.00
301	062-029-17	The Villas	Lot No. 78	\$425.00	\$524.00
302	062-029-17	The Villas	Lot No. 79	\$425.00	\$524.00
303	062-029-17	The Villas	Lot No. 80	\$425.00	\$524.00
			ZONE 6 TOTAL	\$34,000,00	\$41.920.00

ZONE 6 TOTAL \$34,000.00

\$41,920.00

